

FACILITY EVALUATION REPORT

FACILITY NAME:	DEVEREUX VIERA	FACILITY NUMBER:	602300049
ADMINISTRATOR:	MARK HALAL	FACILITY TYPE:	731
ADDRESS:	8000 DEVEREUX DRIVE	TELEPHONE:	(321) 242-9100
CITY:	VIERA	STATE:	FL
CAPACITY:	32	ZIP CODE:	32940
TYPE OF VISIT:	Prelicensing	CENSUS:	ANNOUNCED
MET WITH:	Gina Lees , Director of Customer Relations and Administrative Team	DATE:	01/10/2008
		TIME BEGAN:	09:16 AM
		TIME COMPLETED:	05:00 PM

NARRATIVE**1** PURPOSE OF VISIT:**2**

3 As mandated by California law, this initial Pre-certification inspection visit was conducted to assess and
4 determine if Devereux Viera identified above) is eligible to be certified by the California Department of Social
5 Services (CDSS) through:

- 6** 1. Being in substantial compliance with California's Title 22 licensing regulations which apply to children's
7 group homes; as well as
8 2. being licensed and in good standing with the licensing laws of the State of Florida where the facility is
9 located.

10**11** CALIFORNIA PLACING AGENCY / REQUEST FOR CERTIFICATION:**12**

13 Devereux Viera received sponsorship for California certification through Sacramento County Social Services
14 (DSS) in August 2007. The "Letter of Intent" to pursue California certification and application was received
15 by the Out-of-State Certification Unit early December 2007.

16**17** FACILITY INFORMATION:**18**

19 The Devereux Dual Diagnosis Center (DDC) located in Viera Florida is part of the nationally acclaimed
20 Devereux Foundation Inc., established in 1912. It is one of the largest non-profit providers of behavioral
21 health care in the nation. Devereux Foundation offers 15 centers in 12 states including the District of
22 Columbia and serve 15,000 youths annually.

23

24 The Devereux Viera campus is located on 55 acres in central Brevard County on the east Coast of Florida.
25 Programs offered at this site includes an individually licensed and secured intensive Residential Treatment
Program/ Specialty Hospital for children and adolescents (See LIC 809 C continued)

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 324-9250**LICENSING EVALUATOR SIGNATURE:****DATE:** 01/22/2008**I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 01/22/2008

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** DEVEREUX VIERA**FACILITY NUMBER:** 602300049**VISIT DATE:** 01/10/2008**NARRATIVE**

1 (LIC-809 C continued)
2 (Hospital operates locked secured units, not permitted for CA certification), a Dual Diagnosis Center for
3 children and adolescents with symptoms of both mental illness and retardation, and an on-site accredited
4 school. The recreation facilities include a large lake for paddle boating and fishing; ball/playing fields, a fully
5 fenced swimming pool and large play ground.
6
7 LICENSING / ACCREDITATIONS & REVIEW:
8
9 Devereux Viera is licensed by the State of Florida Department of Children and Families to provide Residential
10 services to boys and girls ages 5-17. Devereux is also licensed by the State of Florida, Agency Health Care
11 Administration, Division of Health Quality Services as a hospital. The dual licensed programs are both
12 licensed by the State of Florida under the corporate name of "The Devereux Foundation". Devereux Viera is
13 accredited by the Joint Commissions on Accreditation of Health care Organizations and the Commissions of
14 Accreditation of Rehabilitation Facilities.
15
16 The Florida Brevard County Fire and Rescue provides the fire services and inspections for Devereux Viera.
17 The most recent fire inspection was conducted on 2007. No violations noted.
18
19 PROGRAM OVERVIEW: (Pioneer and Odyssey programs identified for purpose of California certification)
20
21 The DDC provides treatment for individuals with a wide range of developmental disabilities. The DDC programs
22 are part of the Devereux Florida 55 acre campus located in Viera, FL. It was first established in 1987 as part
23 of The Devereux Foundation.
24
25 For the purpose of California certification, the DDC program will offer two units to serve California children
26 between the ages of 5 and 17. The **Pioneer** program is a 26 bed living unit which is designed to provide
27 services for individuals who have a co-existence of symptoms of both mental retardation and mental health
28 illness. In addition to being identified with mental retardation, the candidates must also have a diagnosis with
29 psychiatric disturbance, as identified on Axis I. The individuals admitted to this program display clear deficits
30 in adaptive and social functioning. Treatment focuses on increasing independence in all settings using
31 positive approaches. The program attempts to create real world experiences in a structured setting to
32 maximize teachable moments. Staff to client ratio is 1:4 for treatment to be effective. (See LIC 809 continued)

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1 (LIC 809 C continued)
2 The **Odyssey** Unit is also available to California youth who display significantly more challenges. The 6-bed
3 program has an intensive treatment protocol designed for residents who have a predominant disability in
4 expressive communication and display clear developmental delays. Such individuals are expected to have a
5 diagnosis of Autism and/or Mental Retardation. The program is prepared to manage the safety obstacles
6 involved in protecting and caring for such children with severe intellectual and developmental disabilities.
7 Treatment focuses on addressing the severe deficits in communication and improving self-preservation skills.
8 The staffing intensity is much higher in the Odyssey program as its clientele supports the need for such
9 oversight. The efforts of the DDC Programs are aimed at providing these children with the supports, training
10 and skills essential in attaining a successful discharge into a less restrictive setting.

SCOPE OF CERTIFICATION REVIEW:

- Review of application and program statement submitted
- Verification of licensure status and history of compliance with the Florida Licensing Department
- Administrative interview with staff included; Treatment, Training, Quality Care, and Medical staff.
- On-site facility buildings and grounds tour including Pioneer and Odyssey Units
- File reviews of direct care staff and sample children's file
- Exit review

CERTIFICATION FINDINGS, VIOLATIONS / ISSUES OF CONCERN: Develop a Plan of Correction (POC)
and implementation plan that clearly responds to the issues identified in this section. The POC must include,
but not limited to the following elements:

1. Develop a plan to have lock removed from the Pioneer House "AT" room. (Locked from the inside.)
2. Develop a safety plan for the fishing lake which shall include staff supervision and a sketch outlining restrictive areas, boundaries etc. (POC issues were corrected as of 2/21/2008)

CERTIFICATION DECISION:

Recommend Certification

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 324-9250**LICENSING EVALUATOR SIGNATURE:****DATE:** 01/28/2008**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 01/28/2008